GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Cell Phones - Payment of Vodafone Idea mobile phone charges for the period from 17.07.2025 to 16.08.2025 provided to the Secretary to Government, LA, LA & J, Certain Officers and Staff Members of Law Department - Sanctioned - Orders - Issued.

LAW (E) DEPARTMENT

G.O.Rt.No. 543

Dated: 22-08-2025
Read the following:-

1. G.O.Rt.No.234, IT&C (Communications Wing), dated: 25.07.2009.
2. G.O. Rt. No.39, IT & C (Communications Wing), dated: 15.03.2018.
3. G.O.Rt.No.501, Law (E.) Department, Dated: 25.07.2025.
4. From M/s. Vodafone Idea Limited, Hyderabad, A/c No.**76138651** Law Dept., Invoice No. TSI0108528464788, Dated:17.08.2025, for an amount of Rs.5,975.52 ps for the period of 17.07.2025 to 16.08.2025.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,976/- (Rupees five thousand nine hundred and seventy six only) to M/s. Vodafone Idea (V!) Limited, Hyderabad towards mobile phone charges for the period from 17.07.2025 to 16.08.2025 provided to the Secretary to Government, LA, LA & J, certain officers and staff members of Law Department, T.G. Secretariat, Hyderabad as shown below:-

Sl.No.	Names & Designations of the Officer / Staff Member	Mobile No.	Limit Rs.	Monthly Charges	TDS 18%	Total Rs.
1.	Secretary to Government	9848785123	2,000	499.00	89.82	588.82
2.	Ms. K. Suneetha, Addl. Secy to Government	8330934214	1,375	499.00	89.82	588.82
3.	Smt. K. Geetha, J.S. (Translations)	9951900640	1,375	499.00	89.82	588.82
4.	Sri V.MohanRao, J.S.	7729986169	1,375	499.00	89.82	588.82
5.	Sri B. Swamy, D.S.	9542982223	1,375	499.00	89.82	588.82
6.	Smt. V. Vijaya Rani, D.S.	7729882366	625	499.00	89.82	588.82
7.	Smt. K. Rama Devi, D.S.	9133603232	625	499.00	89.82	588.82
8.	Sri Ahmed Khan, D.S.	9133194786	625	499.00	89.82	588.82
9.	Smt. K. Sumalatha, Asst Secy to Government.	7729986173	625	499.00	89.82	588.82
10.	Sri Ch. Ramana Rao, Librarian	7660821333	400	99.00	13.32	87.32
11.	Law (Claims) Department	9951997849	625	499.00	89.82	588.82
	Total:			**5089.00**	**911.52**	**5975.52**
	Total Amount Payable:					**5975.52**

(**Rounded to Rs.5,976/-)**

(Rupees five thousand nine hundred and seventy six only)

2. The cellular phone charges incurred by the above said officers and staff members are within the ceiling limit.

3. The amount sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".

(PTO)

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of, "**M/s. Vodafone Idea Limited**, Bank A/c No: **40113006111**, **STATE BANK OF INDIA** , **IFSC Code: SBIN0016376**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. Suneetha,
Secretary to Government, (I/c)
Legal Affairs, Legislative Affairs & Justice

To
M/s. Vodafone Idea Limited,
6th Floor, Varun Towers-II, Begumpet,
Opp: Hyderabad Public School,
HYDERABAD -500016, Telangana.
Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.